For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

INVOICE

Page 1 of 13

Account Exec:

Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-57126 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2113-DCCC

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544474 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

luy	Flight Descrip	41			Buy Line Dates		MIT	WTFSS	Dur	Total	Rate	
ine 1	PITTSBI		IVE		10/30/2012-11/05/2012			WTF	30	Spots 3	300.00	
•		OROFFE										
	eek Of			MTWTFS		ts Per Week	-	Rate				
10)/29/2012-11/04	4/2012		MTWTF		1		300.00				
<u>Aiı</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10	/30/2012	Tu	09:08:46 AM		D3C12PA12T07H		30	300.00				
	eek Of			MTWTFS:		ts Per Week		Rate		The same of		
11	/05/2012-11/1	1/2012		MTWTF		1		300.00			A.	
<u>Aiı</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11	/01/2012	Th	09:34:21 AM	11/05/2012	D3C12PA12T07H		30	300.00	300.00		Makegood	
11	/05/2012	Мо					30			300.00	Preempted	
2	PITTSBI	URGH L	IVE		10/30/2012-11/02/2012		. T W	/TF	30	2	300.00	
						- 10	N.					
W	eek Of			MTWTFS	Spor	ts Per Week	V	Rate				
10	/29/2012-11/04	4/2012		. T W T F	4 1	2		300.00				
Aiı	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
								200.00				
	/30/2012	Tu	09:38:04 AM		D3C12PA12T07H		30	300.00				
10	/30/2012 /02/2012	Tu Fr	09:38:04 AM 09:44:56 AM		D3C12PA12T07H D3C12PA12T08H		30 30	300.00				
10		Fr	09:44:56 AM		V AN AN A		30		30	2	650.00	
10 11	/02/2012	Fr	09:44:56 AM		D3C12PA12T08H		30	300.00	30	2	650.00	
10 11 3	/02/2012	Fr	09:44:56 AM	MTWTFS	D3C12PA12T08H 10/30/2012-11/05/2012	ts Per Week	30	300.00	30	2	650.00	
10 11 3	/02/2012 LET'S M	Fr	09:44:56 AM	MTWTFS:	D3C12PA12T08H 10/30/2012-11/05/2012 Spor	ts Per Week	30	300.00 W T F	30	2	650.00	
10 11 3 <u>W</u>	/02/2012 LET'S M	Fr IAKE A I	09:44:56 AM		D3C12PA12T08H 10/30/2012-11/05/2012 Spor	-	30	300.00 NTF Rate	30 Debit	2 Credit	650.00 Remarks	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

Washington, DC 20007-5108

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

ATTN:Accounts Payable

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

1201-544474

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 13

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-57126

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2113-DCCC

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

у	Flight								Total		
ne	Description	1		Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11/20)12	MTWTF		1		650.00				
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012	Mo 09:59:15 AM		D3C12PA12T08H		30	650.00				
4	PRICE IS R	IGHT		10/30/2012-11/05/2	2012	M T	WTF	30	2	800.00	
	Week Of		MTWTFSS	-	Spots Per Week		Rate			No.	
	10/29/2012-11/04/20)12	MTWTF		1		800.00				
	Air Date	Day <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu 10:59:25 AM		D3C12PA12T07H		30	800.00				
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11/20)12	MTWTF		1		800.00				
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo 11:28:02 AM		D3C12PA12T08H		30	800.00				
5	NOON NEV	VS		10/30/2012-11/05/2	2012	МТ	WTF	30	2	800.00	
	Week Of		MTWTFS		Spots Per Week		Rate				
	10/29/2012-11/04/20)12	MTWTF		1		800.00				
	Air Date	Day <u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu 12:28:00 PM		D3C12PA12T07H		30	800.00				
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11/20)12	MTWTF		1		800.00				
	Air Date	Day <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
		Mo 12:24:34 PM		D3C12PA12T08H		30	800.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 3 of 13

Account Exec:

Brian Butz-1 KDKA-TV

Office: K
Contract Num: 1

1201-57126 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2113-DCCC

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544474 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

JУ	Flight									Total		
ine	Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
6	CBS S	DAPS 12	30-2P		10/30/2012-11/05/	/2012	MT	WTF	30	2	650.00	
	Neek Of			MTWTFSS	3	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF	_	1		650.00				
		_					_					
	Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	01:29:25 PM		D3C12PA12T07H		30	650.00				
,	Neek Of			MTWTFSS	•	Spots Per Week		Rate		1		
	11/05/2012-11/	11/2012		MTWTF	<u>2</u>	<u> </u>		650.00		1 10		
	11/03/2012-11/	11/2012		W I V I I		ı		030.00			l.	
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	01:29:26 PM		D3C12PA12T08H		30	650.00				
7	DR. PH	IIL			10/30/2012-11/05/	/2012	МТ	WTF	30	3	550.00	
								V 11	- P	80		
	Neek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		2	(·	550.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/31/2012	-	03:32:39 PM		D3C12PA12T07H		30	550.00			<u></u>	
	11/01/2012	Th	03:34:07 PM		D3C12PA12T08H		30	550.00				
					v 20 - 1							
	Neek Of			MTWTFSS		Spots Per Week		Rate				
	11/05/2012-11/	11/2012		MTWTF		1		550.00				
	Air Data	Davi	Air Time	M/G For	Material		Dur	Poto	Debit	Credit	Remarks	
	Air Date		Air Time	IVI/G FOI	·		<u>Dur</u>	Rate	Debit	Credit	remarks	
	11/05/2012	IVIO	03:21:43 PM	10.76	D3C12PA12T08H		30	550.00				
8	CBS SI	JN MOR	N		11/04/2012-11/04/	/2012		S	30	2	900.00	

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

INVOICE

Page 4 of 13

Account Exec: Office: Brian Butz-1 KDKA-TV

Contract Num: 1201-57126

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:
CPE: / / 2113-DCCC

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544474 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

Week Of 10/29/2012-11, Air Date 11/01/2012 11/04/2012 9 THIS I Week Of 10/29/2012-11, Air Date 10/31/2012 11/02/2012 Week Of		<u>Air Time</u> 02:28:46 PM 5-6AM	MTWTFSSS M/G For 11/04/2012 MTWTFSS MTWTF	Material D3C12PA12T03H 10/30/2012-11/05/2	Spots Per Week	<u>Dur</u> 30 30	Rate 900.00 Rate 425.00	<u>Debit</u> 425.00	Credit 900.00	Rate Remarks Makegood in THE TALK Preempted 500.00
10/29/2012-11/ Air Date 11/01/2012 11/04/2012 9 THIS I Week Of 10/29/2012-11/ Air Date 10/31/2012 11/02/2012	Day Th Su MORNING //04/2012 Day We	02:28:46 PM 5-6AM	MTWTFSS	Material D3C12PA12T03H 10/30/2012-11/05/2	1 2012 Spots Per Week	30 30	900.00 <u>Rate</u> 425.00	425.00	900.00	Makegood in THE TALK Preempted
Air Date 11/01/2012 11/04/2012 9 THIS I Week Of 10/29/2012-11/ Air Date 10/31/2012 11/02/2012	Day Th Su MORNING //04/2012 Day We	02:28:46 PM 5-6AM	M/G For 11/04/2012 MTWTFSS MTWTF	D3C12PA12T03H 10/30/2012-11/05/2	2012 _Spots Per Week	30 30	Rate 425.00	425.00	900.00	Makegood in THE TALK Preempted
11/01/2012 11/04/2012 9 THIS I Week Of 10/29/2012-11/ Air Date 10/31/2012 11/02/2012	Th Su MORNING /04/2012 Day We	02:28:46 PM 5-6AM	11/04/2012 MTWTFSS MTWTF	D3C12PA12T03H 10/30/2012-11/05/2	Spots Per Week	30 30	425.00 / T F	425.00	900.00	Makegood in THE TALK Preempted
11/01/2012 11/04/2012 9 THIS I Week Of 10/29/2012-11/ Air Date 10/31/2012 11/02/2012	Th Su MORNING /04/2012 Day We	02:28:46 PM 5-6AM	11/04/2012 MTWTFSS MTWTF	D3C12PA12T03H 10/30/2012-11/05/2	Spots Per Week	30 30	425.00 / T F	425.00	900.00	Makegood in THE TALK Preempted
9 THIS I Week Of 10/29/2012-11/ Air Date 10/31/2012 11/02/2012	Su MORNING /04/2012 Day We	5-6AM	MTWTFS:	10/30/2012-11/05/2	Spots Per Week	30	/TF			Preempted
9 THIS I Week Of 10/29/2012-11/ Air Date 10/31/2012 11/02/2012	MORNING /04/2012 <u>Day</u> We		MTWTF	<u> </u>	Spots Per Week			30		·
Week Of 10/29/2012-11/ Air Date 10/31/2012 11/02/2012	/04/2012 <u>Day</u> We		MTWTF	<u> </u>	Spots Per Week	MTW		30	3	500.00
10/29/2012-11/ <u>Air Date</u> 10/31/2012 11/02/2012	<u>Day</u> We	<u>Air Time</u>	MTWTF				_			
10/29/2012-11/ <u>Air Date</u> 10/31/2012 11/02/2012	<u>Day</u> We	<u>Air Time</u>	MTWTF							VI
Air Date 10/31/2012 11/02/2012	<u>Day</u> We	<u>Air Time</u>					Rate			
10/31/2012 11/02/2012	We	Air Time	M/O F		2		500.00			
11/02/2012			M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks
		05:10:49 AM		D3C12PA12T07H		30	500.00			
Week Of	Fr	05:12:15 AM		D3C12PA12T07H		30	500.00	- T		
Week Of					- 11					
			MTWTFS	<u>S</u>	Spots Per Week		Rate			
11/05/2012-11/	/11/2012		MTWTF	10	1		500.00			
Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
11/05/2012	Мо	05:47:08 AM		D3C12PA12T08H		30	500.00			
0 THIS I	MORNING	0.7414		10/30/2012-11/05/2	2040		/TF	30		850.00
U 1HIS I	WORNING	6-7AIVI		10/30/2012-11/05/2	2012	IVI I VV	/ I F	30	2	850.00
Week Of			MTWTFSS		Spots Per Week		Rate_			
10/29/2012-11/	/04/2012		MTWTF		1	_	850.00			
					·					
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
10/31/2012	We	06:14:48 AM		D3C12PA12T07H		30	850.00			

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

Washington, DC 20007-5108

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION STATIONS



KDKA-TV

1201-544474

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57126

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

CPE: / 2113-DCCC

Linked Order:

ISSUE **Product Desc:**

uy	Flight									Total		
ne	Descript	on			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	11/05/2012-11/11	2012		$MTWTF\ldots$		1		850.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	06:55:59 AM		D3C12PA12T08H		30	850.00				
11	THE EAR	LY SH	OW		10/30/2012-11/05/	2012	МТ	WTF	30	2	500.00	,
									100	-		
	Week Of			MTWTFSS	<u>8</u>	Spots Per Week		Rate				
	10/29/2012-11/04	2012		MTWTF		1		500.00				
,	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	08:46:31 AM		D3C12PA12T07H		30	500.00				
							45					
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11/	2012		MTWTF				500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Мо	08:39:25 AM		D3C12PA12T08H		30	500.00				
12	SAT.CBS	MORN	NING NEWS		11/03/2012-11/03/	2012		. S .	30	1	600.00	
	Week Of			MTWTFS		Spots Per Week		Rate				
	<u>vveek 01</u> 10/29/2012-11/04/	/2012		S.		<u>Spois Fer Week</u>		600.00				
	10/29/2012-11/04/	2012				ı		600.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/03/2012	Sa	08:26:18 AM		D3C12PA12T08H		30	600.00				
13	KD/PG S	UNDAY	/ EDITION		11/04/2012-11/04/	2012		S	30	1	325.00	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251 CBS TELEVISION



10/30/2012-11/05/2012

KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 13

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV 1201-57126

1201-544474 11/11/2012

Weekly 10/29/2012-11/11/2012

BY 12/11/2012 Net 30 days

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

Contract Dates: Customer Order:

Linked Order

Linked Order:

CPE: / / 2113-DCCC

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

uy	Flight									Total	
.ine	Descrip	otion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate_			
	10/29/2012-11/0	4/2012		S		1		325.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012	Su	741 TIME	<u>IM/O T OI</u>	<u> </u>		<u>- 201</u> 30	<u> </u>	<u> </u>	Orcan	Credit
14	4-430P	M NEWS			10/30/2012-11/05/	2012	M T \	NTF	30	2	900.00
	W 1 00			MTWT50	•	0 (0) 1 (Б.,			
	Week Of			MTWTFS	_	Spots Per Week	-	Rate		W.	
	10/29/2012-11/0	4/2012		MTWTF		1		900.00			l.
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	04:13:45 PM		D3C12PA12T07H		30	900.00			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	15	Rate			
	11/05/2012-11/1	1/2012		MTWTF		1		900.00	100		
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Mo	<u>/ 11 11110</u>	<u> </u>	<u> </u>		30		<u> </u>	Orodit	Credit
								W			
15	430-5P	M NEWS			10/30/2012-11/02/	2012	. T W	TF	30	1	900.00
	Week Of			MTWTFS		Spots Per Week		Rate_			
	10/29/2012-11/0	1/2012		.TWTF	<u> </u>	<u> </u>	=	900.00			
	10/29/2012-11/0	14/2012				0		300.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012	Tu	04:39:31 PM		D3C12PA12T07H		30	900.00			
16	5-530P	M NEWS			10/30/2012-11/05/	2012	MΤ\	WTF	30	2	1,100.00
							,				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/0	4/2012		MTWTF		1		1,100.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/ III Dale	Day	/ WI	1VI/ O 1 OI	<u>iviateriai</u>		Dui	Nate	Denir	Oreart	INGINATINO

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

Washington, DC 20007-5108

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

ATTN:Accounts Payable

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

1201-544474

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57126 10/30/2012-11/05/2012

Contract Dates: Customer Order:

/ 2113-DCCC

Linked Order: CPE:

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

ıy	Flight									Total	
ne	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		MTWTF		1		1,100.00			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо					30				Credit
17	530-6PI	M NEWS			10/30/2012-11/02	2/2012	. T V	VTF	30	2	1,100.00
				MINITEO	•	0 1 5 14 1		Б.,	2.5	No. of Concession, Name of Street, or other Persons, Name of Street, or ot	
	<u>Week Of</u>	4/2042		MTWTFS	<u>5</u>	Spots Per Week		Rate		W	A:
	10/29/2012-11/0	4/2012		.TWTF		2		1,100.00			
4	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	05:56:21 PM		D3C12PA12T07F	4	30	1,100.00			
	11/02/2012	Fr	05:55:15 PM		D3C12PA12T08F	1	30	1,100.00			
18	M-F 6PI	M NEWS	}		10/30/2012-11/05	5/2012	МТ	WTF	30	3	1,350.00
						100	- 1	A. VIII.			
1	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	Week Of 10/29/2012-11/0	4/2012		MTWTFS:	<u>s</u>	Spots Per Week 2		Rate 1,350.00			
			<u>Air Time</u>		S <u>Material</u>		<u>Dur</u>	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	Debit	Credit	<u>Remarks</u>
	10/29/2012-11/0	<u>Day</u>	<u>Air Time</u> 06:25:58 PM	MTWTF	- 1	2	<u>Dur</u> 30	1,350.00	Debit	Credit	<u>Remarks</u>
	10/29/2012-11/0 <u>Air Date</u>	<u>Day</u> Tu		MTWTF	<u>Material</u>	2		1,350.00 <u>Rate</u>	Debit	Credit	<u>Remarks</u>
	10/29/2012-11/0 <u>Air Date</u> 10/30/2012	<u>Day</u> Tu	06:25:58 PM	MTWTF	<u>Material</u> D3C12PA12T07F D3C12PA12T07F	2	30	1,350.00 Rate 1,350.00	Debit	Credit	<u>Remarks</u>
	10/29/2012-11/0 <u>Air Date</u> 10/30/2012 10/31/2012	<u>Day</u> Tu We	06:25:58 PM	MTWTF	<u>Material</u> D3C12PA12T07F D3C12PA12T07F	2	30	1,350.00 Rate 1,350.00 1,350.00	Debit	Credit	<u>Remarks</u>
· ·	10/29/2012-11/0 Air Date 10/30/2012 10/31/2012 Week Of	<u>Day</u> Tu We 1/2012	06:25:58 PM	MTWTF MG For	<u>Material</u> D3C12PA12T07F D3C12PA12T07F	2 H H Spots Per Week	30	1,350.00 Rate 1,350.00 1,350.00 Rate	Debit	Credit Credit	Remarks Remarks

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

INVOICE

Page 8 of 13

Account Exec:

Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57126

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2113-DCCC

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544474 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

Buy	_									Total		
Line					Buy Line Dates			WTFSS	Dur	Spots	Rate	
19	M-F 63	OPM NEV	VS		10/30/2012-11/02/	2012	. T V	VTF	30	2	1,350.00	
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		. T W T F		2		1,350.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/30/2012	Tu			D3C12PA12T07H		30	1,350.00				
	10/31/2012	We	06:39:22 PM		D3C12PA12T07H		30	1,350.00		-		
20	11:35P	-12:37A -	LETTERMAN		10/30/2012-11/05/	2012	МТ	WTF	30	2	750.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		1		750.00				
	A: D.		A: T:	M/0 F			5	5.			D 1	
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/30/2012	Tu	12:01:14 AM		D3C12PA12T07H	100	30	750.00				
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	11/05/2012-11/1	11/2012		MTWTF	45	1		750.00				
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	11/05/2012		12:33:15 AM	101/01/01	D3C12PA12T08H		30	750.00	<u> </u>	Orcan	rtemanto	
			12.00.107101		7 . B . B							
21	11PM N	NEWS		W 1	10/30/2012-11/05/	2012	MT	WTF	30	3	2,750.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11/0	04/2012		MTWTF		2		2,750.00				
	10/25/2012 11/0	J-1/2012		William		2						
		_	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Air Date	<u>Day</u>					30	2,750.00				
	<u>Air Date</u> 11/01/2012	-	11:12:28 PM		D3C12PA12T07H		00	_,				

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

INVOICE

Page 9 of 13

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57126 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2113-DCCC

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544474 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Buy	Flight										Total	
ine	Descript	ion			Buy Line Dates		MTW	/TFSS		Dur	Spots	Rate
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
	11/05/2012-11/11	/2012		MTWTF		1		2,750.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	11/05/2012	Мо					30					Credit
22	11PM NE	EWS			11/03/2012-11/03	/2012		S .		30	2	2,500.00
	Week Of			MTWTFSS		Spots Per Week		Rate			The same of the sa	
	10/29/2012-11/04	/2012		S.	<u> </u>	Spots Fel Week	_	2,500.00				k)
						•	_				The same of	
	Air Date	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	W	Credit	Remarks
	11/03/2012	Sa		/00 /00 0	D.O. (. D.) (. T)		30	-	2.500.00		2,500.00	Preempted
	11/03/2012	Sa	12:14:25 AM	11/03/2012	D3C12PA12T08H		30	2,500.00	2,500.00	M		Makegood in 23:55:40-00:31:00
00	KDKV TI	/ NIE\\/(G	S AT ELEVEN		44/04/0040 44/04	(0010		•		00		2,500.00
23	NDNA-11	/ INEVV	O A I ELEVEIN		11/04/2012-11/04	/2012		. S		30	11	2,500.00
		VINEVVS	SALELEVEN				- 1			30	1	2,500.00
	Week Of		S AT ELEVEN	MTWTFSS		Spots Per Week		Rate_	1	30	1	2,500.00
			SATELEVEN	MTWTFSS						30	1	2,500.00
	Week Of	/2012	Air Time			Spots Per Week		Rate_	Debit	30	1 Credit	2,500.00 Remarks
	Week Of 10/29/2012-11/04	/2012		S	3	Spots Per Week		Rate 2,500.00		30		
	Week Of 10/29/2012-11/04 Air Date	./2012 <u>Day</u> Su		S	3	_Spots Per Week 1		Rate 2,500.00		30		Remarks
24	Week Of 10/29/2012-11/04 Air Date 11/04/2012 THE INS	./2012 <u>Day</u> Su		S M/G For	Material 10/30/2012-11/05	Spots Per Week 1 /2012		Rate 2,500.00 Rate			Credit	Remarks Credit
24	Week Of 10/29/2012-11/04 Air Date 11/04/2012 THE INSI	./2012 <u>Day</u> Su IDER		MG For	Material 10/30/2012-11/05	Spots Per Week 1 /2012 Spots Per Week		Rate 2,500.00 Rate / T F			Credit	Remarks Credit
24	Week Of 10/29/2012-11/04 Air Date 11/04/2012 THE INS	./2012 <u>Day</u> Su IDER		S M/G For	Material 10/30/2012-11/05	Spots Per Week 1 /2012		Rate 2,500.00 Rate			Credit	Remarks Credit
24	Week Of 10/29/2012-11/04 Air Date 11/04/2012 THE INSI	./2012		MG For	Material 10/30/2012-11/05	Spots Per Week 1 /2012 Spots Per Week		Rate 2,500.00 Rate / T F			Credit	Remarks Credit
24	Week Of 10/29/2012-11/04 Air Date 11/04/2012 THE INSI Week Of 10/29/2012-11/04	/2012	Air Time	MTWTFSS	Material 10/30/2012-11/05	Spots Per Week 1 /2012 Spots Per Week 2		Rate 2,500.00 Rate / T F Rate 900.00	Debit		Credit	Remarks Credit 900.00

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

INVOICE

Page 10 of 13

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57126 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 2113-DCCC

In Account GREAT AMERICAN MEDIA(162)

430 S Capitol St SE

With: 3050 K St NW Ste 100 Washington, DC 20007-5108

Washington, DC 20007-510 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544474 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Buy	Flight									Total	
Line	Descripti	on			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	11/05/2012-11/11/	2012		MTWTF		1		900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо					30				Credit
25	19:58:00-	21:00:0	00		11/05/2012-11/05/	/2012	M		30	1	6,000.00
	HOW-MOTHER/2	BROK	E GIRLS							The same of the sa	
,	Week Of			MTWTFS		Spots Per Week		Rate_			A.
	<u>vveek Oi</u> 11/05/2012-11/11/	2012		M	2	Spots Fer Week	=	6,000.00			
			A:			·			The same of the sa	0 10	
	<u>Air Date</u> 11/05/2012	-	<u>Air Time</u> 07:59:29 PM	M/G For	Material D3C12PA12T08H		<u>Dur</u> 30	Rate 6,000.00	Debit	Credit	<u>Remarks</u>
							100				
26	SURVIVO	R XXV			10/31/2012-10/31/	2012	W		30	1	4,500.00
	Week Of			MTWTFS	3	Spots Per Week		Rate			
		2012		W	M	1		4,500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/31/2012		07:59:00 PM	IN/OTOL	D3C12PA12T07H		30	4,500.00	Debit	Orean	Nemarks
					V 40V			,,			
				-	11/01/0010 11/01	10010					= 000 00
27	ELEMEN	TARY			11/01/2012-11/01/	2012	T		30	1	5,000.00
27		TARY		MTWTFS		2012 Spots Per Week	T	Rate	30	1	5,000.00
27	ELEMEN'			MTWTFS:			T -		30	1	5,000.00
27	ELEMEN'	2012	Air Time			Spots Per Week	T _ 	Rate	30 Debit	1 Credit	5,000.00 Remarks

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Washington, DC 20003-4024

Washington, DC 20007-5108

430 S Capitol St SE

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100

ATTN:Accounts Payable

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

1201-544474

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 11 of 13

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num:

1201-57126 10/30/2012-11/05/2012

Contract Dates: Customer Order:

/ 2113-DCCC

Linked Order:

CPE:

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total	
Line	Description			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
28	BLUE BLOOD	3		11/02/2012-11/02/	/2012		.F	30	1	4,500.00
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate			
	10/29/2012-11/04/2012		F		1		4,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		10:33:25 PM		D3C12PA12T07H		30	4,500.00			
29	THE AMAZING	RACE		11/04/2012-11/04/	/2012		S	30	1	4,500.00
									W.	ā.,
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate			D.
	10/29/2012-11/04/2012		S		1		4,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	11/04/2012 Su	09:08:40 PM		D3C12PA12T08H		30	4,500.00			
30	THE MENTAL	ST		11/04/2012-11/04/	/2012		S	30	1	5,500.00
						. 03				
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate			
	10/29/2012-11/04/2012		S	_	1	N -	5,500.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/04/2012 Su	11:19:23 PM		D3C12PA12T08H	1 1	30	5,500.00			
31	NFL PRE-GAN	IE SHOW		11/04/2012-11/04/	/2012		S	30	1	9,000.00
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate			
	10/29/2012-11/04/2012		S		1		9,000.00			
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012 Su	11:58:25 AM		D3C12PA12T08H		30	9,000.00			

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

CBS TELEVISION



KDKA-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 12 of 13

Account Exec: Office: Brian Butz-1 KDKA-TV 1201-57126

Contract Num:

Contract Dates: 10/30/2012-11/05/2012

Customer Order:

Linked Order:

CPE: / / 2113-DCCC

In Account GREAT AMERICAN MEDIA(162)
With: 3050 K St NW Ste 100

430 S Capitol St SE

3050 K St NW Ste 100 Washington, DC 20007-5108 ATTN:Accounts Payable

Washington, DC 20003-4024

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

DKA-IV

1201-544474 11/11/2012

Weekly 10/29/2012-11/11/2012 PAY BY 12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	iption			Buy Line Dates	5	МT	WTFSS	Dur	Spots	Rate	
32	NFL R	EGULAR	SEASON GAME	S	11/04/2012-11/	04/2012		S	30	1	7,000.00	
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S		1		7,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/04/2012	Su	03:14:20 PM		D3C12PA12T0	ЗН	30	7,000.00				
33	THE T	ALK			10/30/2012-11/	05/2012	M T	WTF	30	2	475.00	
	Week Of			MTWTFS	<u>S S</u>	Spots Per Week		Rate			l.	
	10/29/2012-11/	04/2012		MTWTF.	•	1		475.00	A .			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr	01:59:25 PM		D3C12PA12T0	ЗН	30	475.00				
	Week Of			MTWTFS	SS	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		MTWTF.	 "	1		475.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/05/2012		02:27:50 PM		D3C12PA12T0	зн	30	475.00				
		otal Spots	i //	Gross A	<u>mt</u>	Commis	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time	Totals	50)	82,625.	00		12,393.75	70,231.25	3,225.00	3,700.00	(475.00)	

Billing Notes

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE

PAID FOR BY: DCCC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: DCCC (DEMOCRATIC CONGRESSIONAL CAMPAIGN)

430 S Capitol St SE

Washington, DC 20003-4024

In Account GREAT AMERICAN MEDIA(162)

3050 K St NW Ste 100 With:

> Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION © GW



Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57126

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 2113-DCCC

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

KDKA-TV

INVOICE

Page 13 of 13

Invoice Num: 1201-544474 Invoice Date: 11/11/2012

Billing Cycle: Weekly

Billing Period: 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 82,625.00 Trade Value 0.00 Agency Commission 12,393.75 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 70,231.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.